

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department – Opening of a separate Website for Finance Department – Sanction of Service Charges of Rs.2,64,750/- for the year 2011-12 to M/s. BitraNet Pvt. Ltd., Hyderabad – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4038

**Dated:11-10-2012
Read the Following:**

1. G.O.Rt.No.4502, dt.29-12-2005 of Finance (BG) Department.
2. G.O.Rt.No.3105, dt.19-07-2008 of Finance (BG) Department.
3. G.O.Rt.No.545, dated: 11.02.2010 of Finance (BG.I) Department
4. From M/s. BitraNet Pvt. Ltd., Bill No.BNPL/INT/WWW/65/2011-2012, dated: 16.07.2011.

@@@

ORDER:

In the GO first read above, Government have issued orders according contract to M/s. BitraNet Pvt. Ltd., for opening a separate Website to Finance Department. In the GO 2nd and 3rd read above Government have sanctioned service charges towards development, maintenance to M/s BitraNet Pvt. Ltd for the website www.apfinance.gov.in for the year 2008-09 and 2009-10.

2. In the reference 4th read above, M/s. BitraNet Pvt. Ltd., Hyderabad have sent a bill for Rs.3,36,900/- for maintenance of Domain Name, Domain Name I/O Address & 1 GB-5GB Web Space providing and uploading Budget 2011-12 and other website data (<http://www.apfinance.gov.in>) for the year 2011-12 and requested to sanction.

3. Government after careful examination of the matter and scrutiny of the bill submitted by M/s. BitraNet Pvt. Ltd., Hyderabad, here by accord sanction for incurring expenditure not exceeding **Rs.2,64,750/- (Rupees Two Lakh Sixty Four Thousand Seven Hundred and Fifty only)** towards full settlement of development and other maintenance charges for the website (<http://www.apfinance.gov.in>) payable to M/s. BitraNet Pvt. Ltd., for the year 2011-12.

4. The expenditure sanctioned in the above para shall be debited to “2052 Secretariat General Services – M.H.090 Secretariat – G.H.11 Normal State Plan – SH (19) Fiscal Administration Reforms – 280/284 Other Payments” and shall be met from the provision available in B.E 2012-13.

5. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No. **13320 20000 5830, IFSC Code: FDRL0001332, MICR Code: 500049003, The Federal Bank Ltd., Lakidi-Ka-Pool, Khairathabad Branch** in favour of **M/s. Bitra Net Pvt. Ltd., Hyderabad** under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
M/s BitraNet Pvt. Ltd., MCH No.133, Road No.10, Banjara Hills, Hyderabad –34.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General (A&E/Audit-I/II) Department.
The Deputy Pay and Accounts Officer Secretariat Branch, Hyderabad.
The Finance (BG.I) Department.
The Finance (Claims) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER